



# Monthly Payment Advice

## October Payment

### FY2007-08

**31 Mineral**  
**0577 Albertain K-12 Schools**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	624,326.91	
Amount Paid Thru This Month:	187,298.07	
Remaining Balance Due:	437,028.84	
Monthly Payment Due:		62,432.69
This Month's Payment - sent to Mineral County		62,432.69

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	55,570.94	
Amount Paid Thru This Month:	16,671.27	
Remaining Balance Due:	38,899.67	
Monthly Payment Due:		5,557.09
This Month's Payment - sent to Mineral County		5,557.09

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	7,932.88	
Amount Paid Thru This Month:	2,379.87	
Remaining Balance Due:	5,553.01	
Monthly Payment Due:		793.29
This Month's Payment - sent to Mineral County		793.29

\* Entitlements with asterisks have been recalculated.

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## October Payment

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**31 Mineral**  
**0577 Alberton K-12 Schools**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

##### Entitlement

Entitlement	4,120.80	
Amount Paid Thru This Month:	1,236.24	
Remaining Balance Due:	2,884.56	
Monthly Payment Due:		412.08
This Month's Payment - sent to Mineral County		412.08

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	1,200.00	
Amount Paid Thru This Month:	360.00	
Remaining Balance Due:	840.00	
Monthly Payment Due:		120.00
This Month's Payment - sent to Mineral County		120.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	28,778.00	
Amount Paid Thru This Month:	8,633.40	
Remaining Balance Due:	20,144.60	
Monthly Payment Due:		2,877.80
This Month's Payment - sent to Mineral County		2,877.80

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# Monthly Payment Advice

## October Payment

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**31 Mineral**  
**0577 Alberton K-12 Schools**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

#### Entitlement

Entitlement	101,146.32	
Amount Paid Thru This Month:	30,343.89	
Remaining Balance Due:	70,802.43	
Monthly Payment Due:		10,114.63
This Month's Payment - sent to Mineral County		10,114.63

\* Entitlements with asterisks have been recalculated.

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# Monthly Payment Advice

## October Payment

### FY2007-08

#### 31 Mineral

#### 0579 Superior K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	1,058,536.68	
Amount Paid Thru This Month:	317,561.01	
Remaining Balance Due:	740,975.67	
Monthly Payment Due:		105,853.67
This Month's Payment - sent to Mineral County		105,853.67

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	106,627.36	
Amount Paid Thru This Month:	31,988.22	
Remaining Balance Due:	74,639.14	
Monthly Payment Due:		10,662.74
This Month's Payment - sent to Mineral County		10,662.74

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	12,955.62	
Amount Paid Thru This Month:	3,886.68	
Remaining Balance Due:	9,068.94	
Monthly Payment Due:		1,295.56
This Month's Payment - sent to Mineral County		1,295.56

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#### 0579 Superior K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

#### Entitlement

Entitlement	7,996.80	
Amount Paid Thru This Month:	2,399.04	
Remaining Balance Due:	5,597.76	
Monthly Payment Due:		799.68
This Month's Payment - sent to Mineral County		799.68

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

#### Entitlement

Entitlement	3,000.00	
Amount Paid Thru This Month:	900.00	
Remaining Balance Due:	2,100.00	
Monthly Payment Due:		300.00
This Month's Payment - sent to Mineral County		300.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

#### Entitlement

Entitlement	66,984.01	
Amount Paid Thru This Month:	20,095.20	
Remaining Balance Due:	46,888.81	
Monthly Payment Due:		6,698.40
This Month's Payment - sent to Mineral County		6,698.40

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#### 0579 Superior K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Capital Investment and Deferred Maintenance (15-3660)

Capital Investment and Deferred Maintenance is a one time only payment allocated to "school units". Each district will receive at least one school unit. The payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

#### Entitlement

Entitlement	101,146.32	
Amount Paid Thru This Month:	30,343.89	
Remaining Balance Due:	70,802.43	
Monthly Payment Due:		10,114.63
This Month's Payment - sent to Mineral County		10,114.63

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# Monthly Payment Advice

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#### 31 Mineral

#### 0582 St Regis K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

##### Entitlement

Entitlement	547,866.58	
Amount Paid Thru This Month:	164,359.98	
Remaining Balance Due:	383,506.60	
Monthly Payment Due:		54,786.66
This Month's Payment - sent to Mineral County		54,786.66

#### Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$2,000 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

##### Entitlement

Entitlement	58,446.04	
Amount Paid Thru This Month:	17,533.80	
Remaining Balance Due:	40,912.24	
Monthly Payment Due:		5,844.60
This Month's Payment - sent to Mineral County		5,844.60

#### At Risk Student (01-3112)

At Risk Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is allocated based on the percentage of statewide fiscal year allocations of Federal Title I.

##### Entitlement

Entitlement	11,720.12	
Amount Paid Thru This Month:	3,516.03	
Remaining Balance Due:	8,204.09	
Monthly Payment Due:		1,172.01
This Month's Payment - sent to Mineral County		1,172.01

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#### 0582 St Regis K-12 Schools

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#### Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

#### Entitlement

Entitlement	3,508.80	
Amount Paid Thru This Month:	1,052.64	
Remaining Balance Due:	2,456.16	
Monthly Payment Due:		350.88
This Month's Payment - sent to Mineral County		350.88

#### American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's Fall Annual Data Collection Report.

#### Entitlement

Entitlement	600.00	
Amount Paid Thru This Month:	180.00	
Remaining Balance Due:	420.00	
Monthly Payment Due:		60.00
This Month's Payment - sent to Mineral County		60.00

#### Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

#### Entitlement

Entitlement	34,989.56	
Amount Paid Thru This Month:	10,496.88	
Remaining Balance Due:	24,492.68	
Monthly Payment Due:		3,498.96
This Month's Payment - sent to Mineral County		3,498.96

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**0582 St Regis K-12 Schools**

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#### Entitlement

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